

1 BILL NO. S-86-11-19

2 SPECIAL ORDINANCE NO. S-201-86

3 AN ORDINANCE approving the awarding  
4 of Reference #2874, by the City  
5 of Fort Wayne, Indiana, by and  
6 through its Department of Purchasing  
7 and the Xerox Corporation, for  
8 the Technical Service Department.

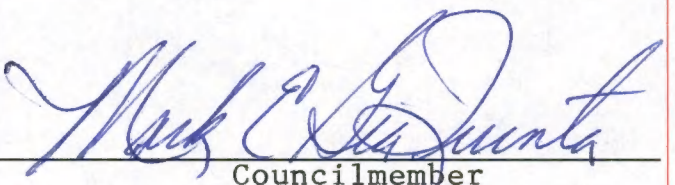
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Reference #2874, between the City  
12 of Fort Wayne, by and through its Department of Purchasing and  
13 the Xerox Corporation, for the Technical Service Department,  
14 respectfully for:

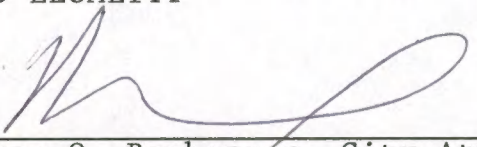
15 the lease of a copy machine for  
16 the Technical Service Department;  
17 purchase orders will be issued  
18 on a monthly basis as they are  
19 due;

20 involving a total cost of Eighteen Thousand Nine Hundred Thirty-  
21 Six and No/100 Dollars (\$18, 936.00), (\$789.00 per month for  
22 two-year lease) all as more particularly set forth in said Reference  
23 #2874, which is on file in the Office of the Department of Purchasing,  
24 and is by reference incorporated herein, made a part hereof,  
25 and is hereby in all things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all necessary  
28 approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee GiaQuinta (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.

DATE: 11-25-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 12-9-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-201-86 on the 9th day of December, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1986, at the hour of 1:00 o'clock P..M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of December, 1986, at the hour of 10<sup>00</sup> o'clock A..M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



REFERENCE NO. 2874

TECHNICAL SERVICES

COPIER "B" RENTAL

DESCRIPTION	ESTMN-KODAK	ESTMN-KODAK ALTERNATE	REM-RAND PANASONIC	XEROX	XEROX	AB DICK	IBM
MAKE	KODAK	KODAK	FP3030 &	XEROX	XEROX	ROYAL	IBM
MODEL	85FS	225F	TOSHIBA BDB412	1090	1050 & 1048	5503ZMR	MODEL 85
12 MTH/TOTAL	\$4,716.00	\$15,528.00	\$13,680.00	\$20,208.00	\$9,900.00	\$22,293.60	\$19,560.00
C/P/C/D-480M	\$6,297.00	\$1,584.00	\$3,600.00	\$960.00	\$4,320.00	INCLUDED	\$4,800.00
MAINTENANCE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
SUPPLY COSTS	(.004)	(.001)	(.004)	(.00093)	(.0009)	(.0089)	(.00075)
TOTAL	\$1,600.00	\$400.00	\$1,600.00	\$372.00	\$360.00	\$3,560.00	\$300.00
TOTAL/1 YR.	\$12,613.00	\$17,512.00	\$18,880.00	\$21,540.00	\$14,580.00	\$25,853.60	\$24,660.00
24 MTH/TOTAL	\$11,640.00	\$36,120.00	\$22,560.00	\$38,760.00	\$18,216.00	\$30,431.28	N/A
C/P/C	\$12,594.00	\$3,168.00	\$7,200.00	\$1,920.00	\$8,640.00	INCLUDED	N/A
MAINTENANCE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	N/A
SUPPLY COSTS	(.004)	(.001)	(.004)	(.00093)	(.0009)	(.0089)	N/A
TOTAL	\$3,200.00	\$800.00	\$3,200.00	\$744.00	\$720.00	\$7,120.00	N/A
TOTAL/2 YRS.	\$27,434.00	\$40,088.00	\$32,960.00	\$41,424.00	\$27,576.00	\$37,551.28	N/A
36 MTH/TOTAL	\$16,380.00	\$51,480.00	\$25,200.00	\$56,592.00	\$26,442.00	\$39,827.52	N/A
C/P/C	\$18,891.00	\$4,752.00	\$10,800.00	\$2,880.00	\$12,960.00	INCLUDED	N/A
MAINTENANCE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	N/A
SUPPLY COSTS	(.004)	(.001)	(.004)	(.00093)	(.0009)	(.0089)	N/A
TOTAL	\$4,800.00	\$1,200.00	\$4,800.00	\$1,116.00	\$1,080.00	\$10,680.00	N/A
TOTAL/3 YRS.	\$40,071.00	\$57,432.00	\$40,800.00	\$60,588.00	\$40,482.00	\$50,507.52	N/A



PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO:

2874

PAGE

DATE OF REQUEST  
07/10/86

### ☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

TO

**XEROX CORP.**  
220 INSURANCE/SUITE A  
FORT WAYNE, IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST  
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,  
PARCEL POST AND EXPRESS) UNLESS OTHERWISE  
SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-  
VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY.

Carac Office

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).		
		FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
			RECEIVED JUL 24 AM 8:28 PURCHASING	
		<u>Alternate bid for copier "B"</u>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED  
1986 JUL 24 AM 8:28  
PURCHASING

**Alternate bid for copier "B"**

TOTAL PRICE \_\_\_\_\_ DELIVERY \_\_\_\_\_ F.O.B. \_\_\_\_\_

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 7/24/86

**VENDOR 2**



COPIER "B" RENTAL COSTS

1.	12 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>825.00</u>
2.	24 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>759.00</u>
3.	36 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>734.50</u>
NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE		<u>-</u>
COST PER COPY OVER BASE COPY ALLOWANCE		\$ <u>.008 on 1048</u> <u>.010 on 1050</u>
ARE SUPPLY COSTS THE SAME AS FOR PURCHASE?		<u>Yes</u>
ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)		\$ <u>included</u>
1.	NUMBER OF COPIES INCLUDED IN MAINTENANCE CONTRACT <u>N/A</u>	
2.	COST PER COPY OVER ABOVE NUMBER	\$ <u>N/A</u>
CAN RENTAL PLAN BE CANCELLED AT ANYTIME?		<u>Yes</u>
PLEASE LIST ANY CONDITIONS ON CANCELLATION:		
<u>Termination charges occur if cancellation</u>		
<u>occurs anytime other than end of contract</u>		
<u>period.</u>		
IS THERE ANY CHARGE FOR CANCELLATION? <u>Yes</u>		\$ <u>1,587.00</u>
IS THERE ANY PRO-RATING ON MONTHLY COST DONE AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?		<u>No</u>
IF SO, PLEASE COMMENT:		
<u></u>		
<u></u>		
<u></u>		

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

ON ALL CORRESPONDENCE

QUOTE  
NO. 2874

DATE OF REQUEST  
07/10/86

☐ Quotations

☐ Sealed  
Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

PAGE

TO

IBM CORP.  
2827 RUPP DRIVE  
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY.

*James O'Connell*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		
		<p>RECEIVED 1986 JUL 22 AM 10:01 PURCHASING</p>	<p>O'Connell DeGraw Page</p>	<p>IBM FORT WAYNE 86 JUL 14 - 9:11</p>
TOTAL PRICE		DELIVERY	F.O.B.	

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SIGNATURE OF BIDDER:

*Robert L. DeGraw*

DATE: 7-18-86

VENDOR 2



*No Quote*

SPECIFICATIONS - COPIER "A"

MEET  
SPECS  
(YES/NO)

1. MAKE: \_\_\_\_\_
2. MODEL: \_\_\_\_\_
3. VOLUME PER YEAR: 60,000 TO 72,000 \_\_\_\_\_
4. MINIMUM COPIES PER MINUTE: 25/30 \_\_\_\_\_
5. MUST HAVE STATIONARY TOP \_\_\_\_\_
6. MUST HAVE SEMI-AUTOMATIC FEEDER \_\_\_\_\_
7. MUST HAVE LIGHT/DARKNESS CONTROL \_\_\_\_\_
8. MUST HAVE 8 1/2 X 11, 8 1/2 X 14 AND 11 X 17  
DUAL CASSETTE TRAYS \_\_\_\_\_
9. MUST HAVE TWO SIDED COPYING ABILITIES WITHOUT  
HANDLING COPY TWICE OR CHANGING CASSETTE TRAYS \_\_\_\_\_
10. MUST HAVE EDGE TO EDGE COPYING ABILITIES \_\_\_\_\_
11. MUST HAVE AT LEAST TWO (2) REDUCTION RATIOS \_\_\_\_\_
12. MUST HAVE ELECTRONIC AUDITRON (NOT BOXES) \_\_\_\_\_

COMPANY'S QUOTING MUST BE WILLING TO SET UP A ONE  
WEEK TRIAL OF THEIR MACHINE IN THE TECHNICAL  
SERVICES DEPARTMENT.

PLEASE INCLUDE LITERATURE ON BRAND AND MODEL  
QUOTING.

PLEASE QUOTE ONLY MACHINES THAT MEET SPECS. IF  
NO MACHINE MEETS SPECS EXACTLY, PLEASE QUOTE  
CLOSEST MACHINE AND NOTE DEVIATIONS FROM SPECS.



NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PAGE

07/24/86 AT 10:00 A.M.

Carol E. Egan

RECEIVED  
1956 JUL 24 PM 8 52  
PURCHASING

**VENDOR 2**



ALTERNATIVE #2

COPIER "B" RENTAL COSTS

1.	12 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>1,294*</u>
2.	24 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>1,505</u>
3.	36 MONTH RENTAL, RENTAL COST PER MONTH	\$ <u>1,430</u>
	NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE	<u>25,000</u>
	COST PER COPY OVER BASE COPY ALLOWANCE	\$ <u>.0088</u>
	ARE SUPPLY COSTS THE SAME AS FOR PURCHASE?	<u>Yes</u>
	ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	\$ <u>Included in Rental</u>
1.	NUMBER OF COPIES INCLUDED IN MAINTENANCE CONTRACT <u>NA</u>	
2.	COST PER COPY OVER ABOVE NUMBER	\$ <u>NA</u>
	CAN RENTAL PLAN BE CANCELLED AT ANYTIME?	<u>Yes</u>
	PLEASE LIST ANY CONDITIONS ON CANCELLATION:	
	<u>See attached cancellation information.</u>	
	<u></u>	
	<u></u>	
	IS THERE ANY CHARGE FOR CANCELLATION?	\$ <u>Yes</u>
	IS THERE ANY PRO-RATING ON MONTHLY COST DONE AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?	<u>See attached information.</u>
	IF SO, PLEASE COMMENT:	
	<u></u>	
	<u></u>	
	<u></u>	

\*Off of GSA contract.



**City of Fort Wayne  
DEPARTMENT OF PURCHASES**

NUMBER ONE EAST MAIN STREET ROOM 940  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO: **2874**

PAGE

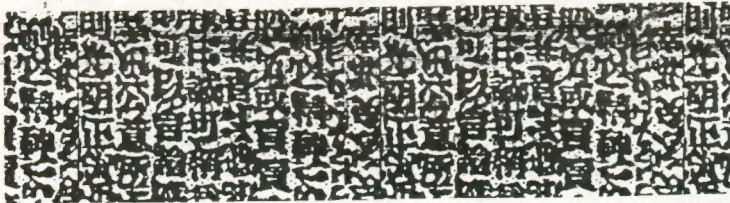
DATE OF REQUEST  
**07/19/86**

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

**07/24/86 AT 10:00 A.**



TO Phone **483-6664**

**PERRY CORP.**  
**909 N. COLISEUM BLVD. 222 N Collins Rd.**  
**SPALLER BLDG./SUITE 105-106**  
**FORT WAYNE, IN 46805**



The Contractor and his sub-contractors, if any, shall not discriminate against any employee, or applicant for employment, to be employed in the performance of this contract with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		
		<p>RECEIVED</p> <p>1986 JUL 24 AM 9 20</p> <p>PURCHASING</p>		
		<p>TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		

*see attached*

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SIGNATURE OF BIDDER:

*Russ Connel Perry Corp*

DATE:

**7/21/86**

VENDOR **3**



SPECIFICATIONS - COPIER "B"

MEET  
SPECS  
(YES/NO)

1. MAKE: No Bid
2. MODEL: \_\_\_\_\_
3. VOLUME PER YEAR: 400,000 TO 500,000 \_\_\_\_\_
4. MINIMUM COPIES PER MINUTE: 80/90 \_\_\_\_\_
5. MUST HAVE STATIONARY TOP \_\_\_\_\_
6. MUST HAVE SEMI-AUTOMATIC FEEDER \_\_\_\_\_
7. MUST HAVE LIGHT/DARKNESS CONTROL \_\_\_\_\_
8. MUST HAVE 8 1/2 X 11, 8 1/2 X 14 AND 11 X 17  
DUAL CASSETTE TRAYS \_\_\_\_\_
9. MUST HAVE AUTOMATIC DUPLEXING (HANDLE ORIGINAL  
ONLY ONCE, 1 SIDED/2 SIDED, 2 SIDED/2 SIDED AND  
2 SIDED/1 SIDED) \_\_\_\_\_
10. MUST HAVE EDGE TO EDGE COPYING ABILITIES \_\_\_\_\_
11. MUST HAVE VARIABLE ENLARGEMENT/REDUCTION \_\_\_\_\_
12. MUST HAVE ELECTRONIC AUDITRON (NOT BOXES) \_\_\_\_\_
13. MUST HAVE RECIRCULATING DOCUMENT HANDLER \_\_\_\_\_
14. MUST HAVE AUTOMATIC DOCUMENT FEEDER \_\_\_\_\_

COMPANY'S QUOTING MUST BE WILLING TO SET UP A ONE  
MONTH TRIAL OF THEIR MACHINE IN THE TECHNICAL  
SERVICES DEPARTMENT.

PLEASE INCLUDE LITERATURE ON BRAND AND MODEL  
QUOTING.

PLEASE QUOTE ONLY MACHINES THAT MEET SPECS. IF  
~~NO MACHINE MEETS SPECS EXACTLY, PLEASE QUOTE~~  
CLOSEST MACHINE AND NOTE DEVIATIONS FROM SPECS.



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 040  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE:

QUOTE NO. **02874**

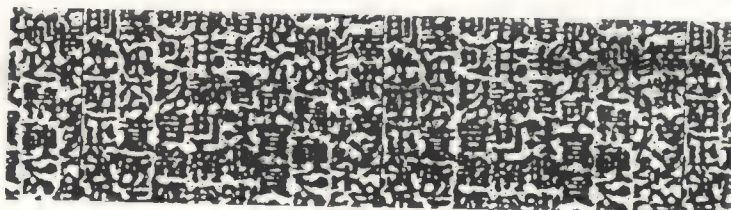
DATE OF REQUEST  
07/10/86

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

PAGE



TO

RECEIVED

REM-RAND, INC.  
2230 COLISEUM BLVD.  
FORT WAYNE, IN 46808

JUL 11 '86



REM-RAND

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).		
		FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE 24,000.00 DELIVERY NO CHARGE F.O.B. FRT. PPD		

RECEIVED  
1986 JUL 24 11 9 44  
PURCHASING

HIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS IN THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

*Orvel L. Miller*

DATE **7-23-86**

ORVEL L. MILLER, PRESIDENT-REM-RAND OF FORT WAYNE, INC.

WDO-3



COPIER "B" RENTAL COSTS

1. 12 MONTH RENTAL, RENTAL COST PER MONTH

\$ 1140.00

2. 24 MONTH RENTAL, RENTAL COST PER MONTH

\$ 940.00

3. 36 MONTH RENTAL, RENTAL COST PER MONTH

\$ 700.00

NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE

10,000

COST PER COPY OVER BASE COPY ALLOWANCE

\$ .01

ARE SUPPLY COSTS THE SAME AS FOR PURCHASE?

YES

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST  
SPECIFY ANY EXCLUSIONS)

SERVICE INCLUDED  
\$ IN RENTAL

1. NUMBER OF COPIES INCLUDED IN MAINTENANCE  
CONTRACT \_\_\_\_\_

2. COST PER COPY OVER ABOVE NUMBER

\$ .01

CAN RENTAL PLAN BE CANCELLED AT ANYTIME?

SEE BELOW

PLEASE LIST ANY CONDITIONS ON CANCELLATION:

1ST YEAR N/A

2ND YEAR N/A

3RD YEAR 24TH MONTH NO CHARGE

IS THERE ANY CHARGE FOR CANCELLATION?

\$ SEE ABOVE

IS THERE ANY PRO-RATING ON MONTHLY COST DONE  
AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?

YES

IF SO, PLEASE COMMENT:

RENT REDUCED



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 2874

PAGE

DATE OF REQUEST  
07/10/86

☐ Quotations

☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/24/86 AT 10:00 A.M.

TO

XEROX CORP.  
220 INSURANCE/SUITE A  
FORT WAYNE, IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
 RESPECTFULLY,

*Carol Offord*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>SEE ATTACHED SPECIFICATIONS FOR COPIERS TWO (2).</p> <p>FOR ADDITIONAL INFORMATION CONTACT MARY WILLIS AT (219) 427-1101.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		
		<p align="center">TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		

RECEIVED  
1986 JUL 22 AM 9:23  
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Rosa E. Haisel*

DATE: 7/24/86



# COPIER "B" RENTAL COSTS

- |    |  |                    |
|----|--|--------------------|
| 1. | 12 MONTH RENTAL, RENTAL COST PER MONTH | \$ <u>1,684.00</u> |
| 2. | 24 MONTH RENTAL, RENTAL COST PER MONTH | \$ <u>1,615.00</u> |
| 3. | 36 MONTH RENTAL, RENTAL COST PER MONTH | \$ <u>1,572.00</u> |

NUMBER OF COPIES INCLUDED IN BASE RENTAL CHARGE	<u>35,000</u>
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COST PER COPY OVER BASE COPY ALLOWANCE	\$ <u>*</u>
--	-------------

ARE SUPPLY COSTS THE SAME AS FOR PURCHASE?	<u>YES</u>
--	------------

ONE YEAR FULL MAINTENANCE CONTRACT (YOU MUST SPECIFY ANY EXCLUSIONS)	Included in rental price \$ <u>          </u>
--	--

1. NUMBER OF COPIES INCLUDED IN MAINTENANCE CONTRACT           

2. COST PER COPY OVER ABOVE NUMBER	\$ <u>Included</u>
------------------------------------	--------------------

CAN RENTAL PLAN BE CANCELLED AT ANYTIME?	<u>YES</u>
--	------------

PLEASE LIST ANY CONDITIONS ON CANCELLATION:

See paragraphs 6,7, and 8a - 8d under "Rental Terms

and Conditions - General" which is attached and

highlighted. \*

IS THERE ANY CHARGE FOR CANCELLATION? YES	\$ <u>2,050.00</u>
---	--------------------

IS THERE ANY PRO-RATING ON MONTHLY COST DONE AFTER TERMS OF RENTAL AGREEMENT HAVE BEEN MET?	<u>NO</u>
---	-----------

IF SO, PLEASE COMMENT:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

<u>35,001-50,000</u>	<u>50,001</u>
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*	12 month rental, overage charge	.0160	.0083
	24 month rental, overage charge	.0150	.0080
	36 month rental, overage charge	.0145	.0076



1444  
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving award of reference #2874 to the Xerox Corporation for the lease of a copy machine for the Technical Service Department.

EFFECT OF PASSAGE:

Present obsolete equipment is six years old and has resulted in downtime for maintenance. Department needs updated equipment with more features to improve productivity.

EFFECT OF NON-PASSAGE:

Department will continue to have downtime and low productivity due to present equipments inability to do some of the basic processes needed by the department.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

\$789.00 per month for two year lease (\$18,936.00)

ASSIGNED TO COMMITTEE (President):



RICHARD I. SNOUFFER  
ROBERT W. HALLER  
SHERRILL WM. COLVIN  
STEPHEN E. LEWIS  
VINCENT J. HEINY  
JOHN O. FEIGHNER  
PERRY D. SHILTS  
DAVID C. LONG

**SNOUFFER, HALLER & COLVIN**  
ATTORNEYS AT LAW  
2000 FORT WAYNE BANK BLDG.  
FORT WAYNE, INDIANA 46802

TELEPHONE  
(219) 424-2000

November 24, 1986

City Council Member Mr. Benjamin Eisbart  
c/o City Clerk Sandra Kennedy  
First Floor, City-County Building  
Fort Wayne, Indiana 46802

RE: Smoke Detector Ordinance

Dear Council Member Eisbart:

I am the attorney representing the Apartment Association of Fort Wayne and Northeastern Indiana. The governing Board of Directors of that Association recently unanimously adopted a Resolution in favor of a city ordinance requiring battery-operated smoke detectors in all rental units. On November 20, 1986, that Association's Board met to review the proposed smoke detector city ordinance which I understand will be initially introduced on November 25, 1986, at the City Council's regular meeting.

Obviously, in line with their own Resolution, the Association's Board heartily supports the passage of this smoke detector ordinance. However, the Board would have one requested amendment to the proposed ordinance. Section 5 identifies the duty of a property owner, manager, or agent as follows:

"Every owner, manager, or agent of any residential dwelling unit shall be responsible for the installation and maintenance of all smoke detectors."

The Board would request the following amendment to that provision:

Subject to the duties outlined in Section 4 of this Ordinance, it is the responsibility of the tenant to maintain all such smoke detectors provided by the owner in good working order until said tenant vacates the premises unless said smoke detector requires AC power supply, then the responsibility for maintaining such smoke detector shall be the responsibility of the owner/manager or agent of the property.

*rental*

*add*

BILL NO. S-86-11-19

REPORT OF THE COMMITTEE ON FINANCE

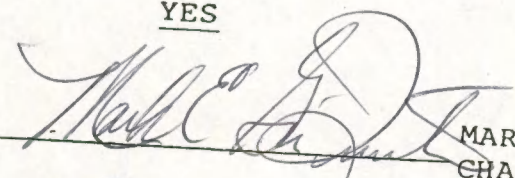
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #2874, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and the Xerox Corporation  
for the Technical Service Department

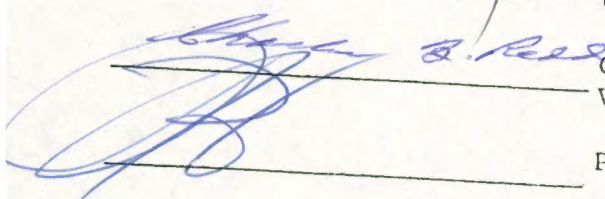
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

NO



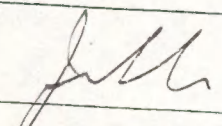
MARK E. GiaQUINTA  
CHAIRMAN



CHARLES B. REDD  
VICE CHAIRMAN

PAUL M. BURNS

JANET G. BRADBURY



JAMES S. STIER

CONCURRED IN 12-9-86

SANDRA E. KENNEDY  
CITY CLERK